

**Transportation Tax Fund
Highway Users Tax Account
Distributed by Streets and Highways Code Sections
March 2, 2007, Apportionment**

	Code Section	Gasoline			Diesel			Use Fuel			Other Revenue	Apportioned
		Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax		
Counties	2104*	\$0.02035	11.305555%	\$25,429,235.13	\$0.01800	10.000000%	\$4,423,456.51	\$0.01800	10.000000%	\$88,826.44		\$ 29,941,518.08
Counties	2105	0.01035	5.750000%	12,933,297.13	0.01035	5.750000%	2,543,487.49	0.01035		0.00		15,476,784.62
Cities	2105	0.01035	5.750000%	12,933,297.13	0.01035	5.750000%	2,543,487.49	0.01035		0.00		15,476,784.62
Counties	2106**			2,681,576.31								2,681,576.31
Cities	2106**	0.01040	5.777778%	9,897,534.01								9,897,534.01
Bicycle Lane Account				416,667.00								416,667.00
Cities	2107	0.01315	7.305556%	12,724,965.12	0.01800	10.000000%	4,423,456.51	0.02590	14.388889%	127,811.38		17,276,233.01
Cities - snow Highway Account	2107 2108			3,707,196.00								3,707,196.00
	2108	0.11540	64.111111%	144,203,138.70	0.12330	68.500000%	30,300,677.07	0.11540	75.611111%	671,626.60	\$33,172.09	175,208,614.46
State Controller, Support				89,000.00								89,000.00
State Controller, Pro rata				18,659.75								18,659.75
TOTAL		\$0.18000	100.000000%	\$225,034,566.28	\$0.18000	100.000000%	\$44,234,565.07	\$0.18000	100.000000%	\$888,264.42	\$33,172.09	\$ 270,190,567.86

* Detail of Apportionment to Counties under Section 2104:

Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	\$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	583,333.36
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.66
Road Purposes 75% Allocation, Section 2104 (d)	22,456,138.56
Road Purposes, Section 2104 (e & f)	6,763,693.50
Total for Section 2104	<u>\$ 29,941,518.08</u>

** Detail of Apportionment Under Section 2106:

To Counties:

Fixed Amount Section 2106 (a) (\$800.00 per County)	\$ 46,400.00
Balance Section 2106 (b) (2)	2,635,176.31
Total to Counties	<u>\$ 2,681,576.31</u>

To Cities:

Fixed Amount Section 2106 (a) (\$400.00 per City)	\$ 190,800.00
Balance Section 2106 (b) (3)	9,706,734.01
Total to Cities	<u>\$ 9,897,534.01</u>

**Transportation Tax Fund
Motor Vehicle Fuel Account
Reconciliation of Revenues
January 24, 2007 through February 23, 2007
March 2, 2007, Apportionment**

Gasoline Tax Revenue..... \$235,480,238.10

Deduct:

Board of Equalization, Support	1,517,426.00
BOE Pro Rata Charges	289,222.00
State Controller, Support	304,166.66
SCO Pro Rata Charges	49,162.00

Transfer to:

Aeronautics Account (Aircraft Jet Fuel)	289,046.83
Aeronautics Account (Aviation Gasoline)	474,627.00
Conservation and Enforcement	2,420,095.00
Harbors and Watercraft	3,223,119.33
Off Highway	1,878,807.00

Total Deductions.....	10,445,671.82
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Net Gasoline Tax Revenue Available for Distribution.....	225,034,566.28
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Add:

Other Revenues:

Use Fuel Tax, Net	888,264.42
Diesel Fuel Tax, Net	44,234,565.07
Regulatory Licenses	27,349.31
Proceeds from Cancelled Warrants	5,822.78

Total Other Revenues	45,156,001.58
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Transferred to Highway Users Tax Account,
February 28, 2007

\$270,190,567.86